

Richmond, VA 23228 Main: (336) 307-4900 Billing: 3914 Wistar Road WCWG

# Remit Address:

### INVOICE

5295	Estimate Number
NCCITIZENSTOPRO/5295	Product
ISS/NC CIT Protect Schools	Advertiser

Invoice #	60009-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/06/16

Station	WCWG
Account Executive	Account Executive Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

	Older Light
08/31/16 - 09/06/16	Order Flight
	Deal #
08355540	Alt Order#
60009	Order#

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	Special Handling
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Broadcast	Dilling Colondor
lst	Broadcast Cash

Great American Media Attention: Accounts Payable 3050 K St NW

Billing Address:

Washington, DC 20007

Advertiser Ref	Agency Ref

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	M-F 7a-8a		M-F 7p-730p		M-F 5p-530p		M-F 4p-5p		M-F 11p-1130p	M-F 1030p-11p				Description
	7:30 AM-8:00 AM		7:00 PM-7:30 PM		5:00 PM-5:30 PM		4:00 PM-5:00 PM		11:00 PM-11:30 PM	10:30 PM-11:00 PM			1:00 PM-2:00 PM	Time
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ISS/NC CIT Protect Schools	Advertiser

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08/29/16 - 09/06/16	September 2016	09/25/16	60009-1

National	Sales Region
TeleRep Washington DC	Sales Office
Account Executive Telerep Washington DC	Account Executive
WCWG	Station

Order Flight 0	Deal #	Alt Order # 0	Order# 6
08/31/16 - 09/06/16		08355540	60009

Produc		Special Handling
Adverti	Cash	Billing Type
108#	Broadcast	Billing Calendar

Great American Media Attention: Accounts Payable 3050 K St NW

Washington, DC 20007

Agency Ref	Product Code	Advertiser Code	IDB#
	336	317	

Advertiser Ref

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3914 Wistar Road Richmond, VA 23228 Main: (336) 307-4900 Billing: WCWG Remit Address:

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Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

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Advertiser	ISS/NC CIT Protect Schools
Product	NCCITIZENSTOPRO/5295
Estimate Number	5295

	Invoice #	60009-1
S/NC CIT Protect Schools	Invoice Date	09/25/16
CITIZENSTOPRO/5295	Invoice Month	September 2016
95	Invoice Period	08/29/16 - 09/06/16

Station	WCWG
Account Executive	Account Executive Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Order Flight	Deal#	Alt Order#	Order#
08/31/16 - 09/06/16		08355540	60009

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Produ		Special Handling
Adven	Cash	Billing Type
# DB	Broadcast	Billing Calendar
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IDB#	
Advertiser Code	317
Product Code	336

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	Tue 8p-9p		Thu 9p-10p		Thu 8p-9p		0000	S. 95-105		Su 8p-9p			1	Su 7p-8p		טר יטייטט	S - 52 - 62		Su 2p-4p			Su 11p-12a	Su 10p-11p	Description
	8:00 PM-9:00 PM		9:00 PM-10:00 PM		8:00 PM-9:00 PM			9:00 PM-10:00 PM		8:00 PM-9:00 PM				7:00 PM-8:00 PM			5:00 PM-6:00 PM		2:00 F NI 4:00 F NI			11:00 PM-12:00 XM	10:00 PM-11:00 PM	Time
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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	34		33		32		31		30		29		28		27		26	25	Line
WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	WCWG	Channel
	Fri 9p-10p		M-F 4p-5p		M-F 1p-2p		M-F 5p-530p		M-F 7a-8a		M-F 7p-730p		Wed 9p-10p		Wed 8p-9p		Tue 9p-10p		Description
	9p-10p		4p-5p		1p-2p		5p-530p		7a-8a		7p-730p		9:00 PM-10:00 PM		8:00 PM-9:00 PM		9:00 PM-10:00 PM	8:00 PM-9:00 PM	Time
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09/02/16	08/29/16 to 09/04/16	09/02/16	08/29/16 to 09/04/16	09/02/16 09/02/16	08/29/16 to 09/04/16	F 09/02/16	6 to 00/04/16	09/02/16	08/29/16 to 09/04/16	09/02/16	08/29/16 to 09/04/16	08/31/16	08/29/16 to 09/04/16	W 08/31/16		Tu 09/06/16	00111116		Date
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Richmond, VA 23228
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Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Great American Media Attention: Accounts Payable 3050 K St NW

Washington, DC 20007

Billing Address:

Droduct Code 336	IDB # Advertiser Code	317
	Advertiser Code	317

Ref	Advertiser Ref	Agency Ref
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Ref#

Aired Spots

Time

Day

Line | Channel | Description

53

<u>Gross Total</u> \$3,645.00 <u>Agency Commission</u> \$546.75

Net Amount Due

\$3,098.25 Payment Terms 30 Days